

From: [Fajardo, Juan](#)
To: [Mitchell, Tanya](#)
Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule
Date: Tuesday, June 23, 2015 3:34:00 PM

Ok.

From: Mitchell, Tanya
Sent: Tuesday, June 23, 2015 3:33 PM
To: Fajardo, Juan
Subject: FW: Rolling Knolls SAP/QAPP Addendums & Schedule
FYI
See below regarding attorneys

From: Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]
Sent: Monday, June 22, 2015 5:26 PM
To: Mitchell, Tanya
Cc: Draikiwicz, Michael (michael.draikiwicz@novartis.com); ' (pete.bergeron@chevron.com)'; Gary M. Fisher; Persico, John; Ricci, Richard F.; mfaigen@issuesllc.com; Guthertz, Andrew
Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Tanya,

The Group would like to have a conference call with USEPA and NJDEP to discuss the comments provided on Addendum 1 of the Data Gaps SAP and QAPP. We would also like to discuss the parameter list for existing monitoring wells proposed in FCR-09 and the requirements for MNA. The Group is available next Tuesday or Wednesday afternoon for this call. Participants on our end will include the following:

- Richard Ricci, Lowenstein Sandler LLP
- Mickey Faigen, Issues, LLC
- Gary Fischer, Alcatel-Lucent
- Michael Draikiwicz, Novartis
- Pete Bergeron, Chevron
- John Persico, ARCADIS
- Suzy Walls, ARCADIS
- Andrew Guthertz, ARCADIS

Please let me know if USEPA and NJDEP are available on either of those afternoons. If not, please propose a time when you are available. In addition, depending on when this conference call can occur, it may be difficult to submit a revised Addendum 1 within the requested 21-day time period from receipt of the comments. We would like to discuss this schedule during our meeting with you.

Thanks,

Suzy

Suzy Walls | Senior Ecologist / Certified Project Manager | suzy.walls@arcadis-us.com
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From: Mitchell, Tanya [<mailto:Mitchell.Tanya@epa.gov>]
Sent: Wednesday, June 17, 2015 3:37 PM
To: Walls (Young), Suzy
Cc: Draikiwicz, Michael (michael.draikiwicz@novartis.com); ' (pete.bergeron@chevron.com)'; Gary M. Fisher; Persico, John

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Confirmation of this email is requested.

Suzy,

EPA has completed its' review and have attached comments on Addendum 1 to the Data Gaps SAP/QAPP dated April 2015.

Should you have any questions or concerns regarding this email, please notify me within three days of receipt of this email.

Regards,

Tanya

From: Mitchell, Tanya

Sent: Monday, June 15, 2015 12:00 PM

To: 'Walls (Young), Suzy'

Cc: Draikiwicz, Michael (michael.draikiwicz@novartis.com); ' (pete.bergeron@chevron.com)'; Gary M. Fisher; Persico, John

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Hi Suzy,

I received final comments from NJDEP on Thursday. Upon my review of the NJDEP comments, it is my goal to have final comments to you on the Addendum SAP/QAPP by Wednesday 6/17/15.

If you have any questions or concerns regarding this email, please give me a call.

Thanks,

Tanya

From: Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

Sent: Thursday, June 04, 2015 12:47 PM

To: Mitchell, Tanya

Cc: Draikiwicz, Michael (michael.draikiwicz@novartis.com); ' (pete.bergeron@chevron.com)'; Gary M. Fisher; Persico, John; Ricci, Richard F.

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Thanks.

From: Mitchell, Tanya [<mailto:Mitchell.Tanya@epa.gov>]

Sent: Thursday, June 04, 2015 7:51 AM

To: Walls (Young), Suzy

Cc: Draikiwicz, Michael (michael.draikiwicz@novartis.com); ' (pete.bergeron@chevron.com)'; Gary M. Fisher; Persico, John

Subject: RE: Rolling Knolls SAP/QAPP Addendums & Schedule

Confirmation of this email is requested.

Suzy,

EPA comments on the Data Gaps SAP/QAPP were anticipated this week. After some discussion with NJDEP, EPA has agreed to provide additional time for their review and submittal of comments. Thus, I now anticipate submitting comments by June 15.

Should you have any questions or concerns regarding this email, please notify me within three days of receipt of this email.

Regards,

Tanya

From: Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

Sent: Friday, May 15, 2015 12:49 AM

To: Mitchell, Tanya

Subject: Re: Rolling Knolls SAP/QAPP Addendums & Schedule

Thanks.

Suzy

Sent from my iPhone

On May 13, 2015, at 11:53 AM, Mitchell, Tanya <Mitchell.Tanya@epa.gov> wrote:

Confirmation of this email is requested.

Hi Suzy,

Thank you for your voice mail regarding the time-line for EPA response on the Data Gaps SAP and QAPP addendum. On April 21, I requested a status of these documents. Unfortunately, I could not locate a response to my inquiry, but instead received the email transfer file on April 29 and hard copies the following Monday, thus the documents were considered received on May 1.

EPA has previously ask that you allow a minimum of three weeks for document review. Unfortunately, an estimated delivery schedule for these documents were not known. Thus, this review could not be projected into the schedule. As previous noted, it is very important to communicate schedules and time-lines in a timely manner so that all parties can plan appropriately and avoid project delays.

EPA anticipates comments to be available the week of June 1. Every effort will be made to get comments to you sooner, if possible.

Thank you for the MW installation field schedule update. For all field activities, schedules, and/or changes, please notify me via email with a copy to Paul Hagerman at HagermanPR@cdmsmith.com.

Should you have any questions or concerns regarding this email, please notify me within three days of receipt of this email.

Regards,

Tanya

From: Walls (Young), Suzy [<mailto:Suzy.Walls@arcadis-us.com>]

Sent: Wednesday, May 13, 2015 11:00 AM

To: Mitchell, Tanya

Cc: Ricci, Richard F.; Gary M. Fisher; Draikiwicz, Michael (michael.draikiwicz@novartis.com); Brian Bergeron; Persico, John; Guthertz, Andrew

Subject: Rolling Knolls SAP/QAPP Addendums & Schedule

Hi Tanya,

I just wanted to follow-up from my phone call Monday afternoon. Do you have an estimated timeframe for finishing the SAP and QAPP Addendum reviews? We are trying to schedule the fieldwork and give the laboratory a heads up so that we have the appropriate staff available.

We also plan to be in the field on Monday, May 18th to begin installation of the remaining 5 monitoring wells. Monday will most likely be used to build boardwalks out to MW-18 and MW-20 (following the bog turtle BMPs that USFWS have required). We will then be drilling for those two wells on Tuesday and Wednesday. That is the most current schedule I can give you right now but if you'd like to have your CDM representative reach out to Andrew Guthertz, Andrew can keep him apprised of any changes to that field schedule.

Please give me a call if you have any questions.

Thanks,

Suzy

Suzy Walls | Ecologist / Certified Project Manager | suzy.walls@arcadis-us.com

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